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THE TOWN OF

ALLEN COUNTY PUBLIC LIBRARY



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974.302
G94AR,
1973

GUILDHALL VERMONT

North East 6 miles.

North West 6 miles.

South East 6 miles.

Plan of Guildhall

2 3 0 4 0 Acres

BW

Connecticut River.

The

end of 30 miles from Amonoosuck River.

ANNUAL REPORT

FOR THE YEAR ENDING DECEMBER 31

1973

INCLUDING GUILDHALL SCHOOL REPORT

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

GUILDHALL VERMONT

FOR THE YEAR ENDING DECEMBER 31

1973



INCLUDING GUILDHALL SCHOOL REPORT

**M/S PRINTING AND ADVERTISING
Colebrook, New Hampshire**

TOWN OFFICERS

Moderator	John A. Boswell	Mar. 1974
Town Clerk	Elizabeth H. Odell	Mar. 1974
Town Treasurer	Elizabeth H. Odell	Mar. 1974
Selectmen	Wayne C. Judge Bert H. Peaslee John H. Boswell	Mar. 1974 Resigned Mar. 1, 1974 Mar. 1976
Road Commissioner	Wayne C. Judge	Mar. 1974
Listers	Gertrude Peaslee Merritt Holcomb Doanld Bacher	Mar. 1974 Mar. 1975 Mar. 1976
Auditors	Gertrude Peaslee Harland Cantin Natalie Martus	Mar. 1974 Mar. 1975 Mar. 1976
First Constable	Allison W. Rogers	Mar. 1974
Second Constable	William J. Judge	Mar. 1974
Tax Collector	Earl W. Burnap	Mar. 1974
Town Grand Juror	Harold C. Cole	Mar. 1974
Cemetery Commissioners	Kenneth Ridgwell Glen E. Stevens Robert Wentworth	Mar. 1974 Mar. 1975 Mar. 1976
Town Agent	Earle Clark	Mar. 1974
School Directors	Patricia Rogers Marie Judge Ellen Rowe	Mar. 1974 Mar. 1975 Mar. 1976
Fire Warden	John A. Boswell	Tel.: 802-328-4458
Health Officer	Mrs. Patricia Rogers	Tel.: 802-328-4469
Fuel Coordinator	Allison W. Rogers	Tel.: 802-328-4469
Civil Defense Chairman	Bert H. Peaslee Mrs. Patricia Rogers	

Town Clerk's Office open at the Guild Hall on Tues., Wed., and Thurs. from 2 to 4 P.M., or by appointment. Phone 802-676-3797.

Guildhall — Zip Code 05905

WARNING

The Annual Town School District Meeting

March 5, 1974

To the citizens of the Town of Guildhall, Vermont who are legal voters of the annual Town School District Meeting are hereby warned and notified to meet at the Guild Hall at 7:00 o'clock in the evening and to transact the following business.

1. To elect a school moderator for the term of one year.
2. To elect a school director for the term of three years.
3. To approve the budget set up by the School Directors for the year 1974-75, in the amount of forty-three thousand thirty-five dollars (\$43,035.00), to support the schools for the year ending June 30, 1975.
4. To see if the town will authorize the school directors to obtain a sum of money needed to construct a pitched roof on the present school roof, to eliminate the serious water damage now present. (Estimated figures are available.)

Given under our hands this 27th day of January, 1974.

Patricia H. Rogers, Chairman

Marie S. Judge, Clerk

Ellen B. Rowe, Member

School Directors of the Town of Guildhall, Vermont

WARNING

ANNUAL TOWN MEETING, MARCH 5, 1974

The citizens of the Town of Guildhall, Vermont who are legal voters in the Annual Town Meeting, are hereby warned and notified to meet at the "Guild Hall" in said town on Tuesday, March 5, 1974 at 7:00 o'clock in the evening to transact the following business: Viz.

1. To hear and dispose of the reports of the various town officers.
2. To elect all town officers as provided by law (Title 24, V.S.A., Chapter 13, Sect. 711 and Title 24, Sect. 715, Re: Road Agent). Note: It will be necessary to elect one selectman for a three-year period and one selectman for a one-year period to complete the term of Bert H. Peaslee who resigned as of March 1, 1974.)
3. To see what sum of money the town will raise to pay current expenses and appropriations, Viz: General Fund — Town Roads (Reclassification Numbers 2, 3 and 4) — Winter Roads — Support of Poor — Cemeteries — Library Maintenance — Street Lights.
4. To see if the town will authorize the use of revenue sharing money to build a bridge on Breault Road in place of existing culverts.
5. Will the town vote to collect its 1974 taxes up to and including October 15, 1974 by the Town Treasurer and allow a 4% discount on same?
6. Will the town vote to authorize its auditors to print in the town report the names of delinquent taxes due together with the amount and year of said taxes?
7. Will the town authorize its selectmen to incur debts for temporary loans in anticipation of taxes for the year ensuing?
8. Will the town vote to pay the Town of Northumberland the sum of Five Hundred (\$500.00) Dollars for the use of their dumping facilities?

9. Will the town vote to raise a sum for the Weeks Memorial Hospital? If so, how much?
10. Shall the town vote to raise 2% of its grand list for the Northeastern Vermont Development Association?
11. Will the town vote a sum of money to the Groveton and Lancaster Ambulance Services? If so, how much?
12. Shall the town vote the amount of One Hundred and Seventy Dollars (\$170.00) to the Caledonia Home Health Care Agency, Inc. to be used in providing home health care services to all residents of Guildhall?
13. To see what repairs are needed for the "Guild Hall" and how much money to raise for same.
14. Will the town vote to authorize the selectmen to use revenue sharing funds in the best interests of the community?
15. Will the town authorize its selectmen to enroll the town as a member of the Vermont League of Cities and Towns and to pay the prescribed dues?
16. To see if the town will vote to appropriate one dollar (\$1.00) for a membership in the Vermont Old Cemetery Association.
17. Will the town vote to install and maintain a uniform system of accounting and reporting as established by the auditors of accounts under 32 V.S.A., S 163 (1)?
18. Will the town vote to appropriate 2% of the annual local revenue sharing funds to the Orleans County Council of Social Agencies, Inc. for the continuation of social services and related programs serving the towns throughout the Northeast Kingdom?
19. To see if the freemen will vote to accept or reject the proposed article of amendment to the constitution of Vermont.
20. To see if the town would appropriate money to buy approximately 138 acres of land in the Harley S. Hall Estate in Northumberland, N. H., which contains the spring that is owned by the town and which supplies the Guildhall Water System.

21. Will the town vote to continue to hold the town meetings in the evening, starting time to be 7:00 o'clock?
22. To conduct any other business that may legally come before the town.

Given under our hands this 30th day of January 1974 A.D.

BERT H. PEASLEE
WAYNE C. JUDGE
JOHN H. BOSWELL
Selectmen of the Town of Guildhall, Vermont

REPORT OF THE BUDGET COMMITTEE

	1973	1973	1974
	Appropriations	Expenses	Suggestions
General Fund	\$ 4,500.00	\$ 4,948.29	\$ 5,000.00
Guild-Hall Repairs	1,500.00	927.67	1,000.00
S. A. Rd. Maint.	459.80	522.50	—
S. A. Resurf.	80.00	243.80	—
Class 2 Highways	—	—	1,500.00
Summer Roads	2,500.00	4,798.72	—
Class 3 & 4 Highways	—	—	4,000.00
T. H. Flood Damage	—	2,086.69	—
S. A. Flood Damage	—	927.43	—
S. A. Construction	—	1,710.49	—
Winter Roads	1,700.00	642.51	2,200.00
Ambulances	200.00	200.00	200.00
Cemeteries	500.00	500.00	500.00
Groveton Dump	500.00	500.00	500.00
Interest	203.16	203.16	203.16
Library Maintenance	1,000.00	1,000.00	1,000.00
Street Lights	672.00	672.00	672.00
Weeks Mem. Hospital	200.00	200.00	200.00
Welfare	300.00	—	300.00
N. E. Vt. Dev.	166.90	166.90	168.18
School Regular Budget	38,754.00	38,754.00	43,035.00
Plus Portion of Capital			
Outlay on Bus	3,000.00	3,000.00	—
	<hr/> \$56,235.86	<hr/> \$62,004.16	<hr/> \$60,478.34

SUMMARY OF TOWN TAX REVENUE

	1973	1972	1971
Grand List			
Real Estate	\$ 8,209.93	\$ 8,156.79	\$ 7,568.30
Livestock	(exempt)	(exempt)	170.43
Other per. prop.	102.85	95.98	494.03
Polls	96.00	92.00	84.00
Total Grand List	\$ 8,408.78	\$ 8,344.77	\$ 8,316.76
Tax Rate	7.00	5.80	5.00
Tax on G. List	\$58,861.46	\$48,399.67	\$41,583.80
Discounts, etc.	2,290.79	1,875.02	1,598.55
Net Tax	\$56,570.67	\$46,524.65	\$39,985.25
O.A.A. (now 5%)	24.00	46.00	42.00
County Fund	1,744.95	1,744.95	976.00
Interest, L.N.B.	159.39	521.87	586.72
State pd. '72			
TH 251	3,777.45		
State pd. '72			
SA 698	3,728.31		
Total Revenue	\$66,004.77	\$48,837.47	\$41,589.97
Expenses	62,004.16	57,527.92	47,850.72
Net Worth			
Increase	\$ 4,000.61		
Decrease		\$ 8,690.45	\$ 6,260.75

Net Worth of Town Funds

	Dec. 31, 1973	Dec. 31, 1972	Dec. 31, 1971
Notes payable	\$ 6,772.24	\$ 6,772.24	\$11,072.24
Net worth	10,357.42	6,356.81	15,047.26
Assets	\$17,129.66	\$13,129.05	\$26,119.50

(Federal revenue sharing funds and state funds for repair of flood disaster damage to roads not included above.)

TAXES RAISED

Taxes Assessed on Grand List:

Received by Treasurer	\$54,211.72
Discounts allowed	2,254.92
	<hr/>
Taxes discounted @4%	\$56,466.64
Credit for leased land rents	
to local School Board	30.87
to Diocese of Vermont	5.00
Delinquent to Collector	2,358.95
	<hr/>
Total G. L. tax @ \$7.00 rate	\$58,861.46

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O. A. A. Taxes:

Collected by Treasurer	\$ 415.00
To Collector	65.00
	<hr/>
Total listed, 96 @ \$5.00	\$ 480.00

INVENTORY OF TOWN PROPERTY

The town holds the Hanks land on the Morin Road, Lot 43 of Division 1, by Tax Collector's deed. This land is not for sale. Indian pumps in Peaslee's white shed.

1966 Swenson sand spreader.

Tall step-ladder at the Guild—Hall (Peck, 1971)

One Shaw—Walker safe and 1 Remington Rand 1941 cabinet.

1971 Town Clerk's office desk and chair.

1972 legal-size 4 drawer metal file cabinet.

One used Royal typewriter, KMM—J4—3441951

1965 Remington adding machine No. 740465, MOD 40811.10 .

(Four of the 1922 copies of Eben Judd's 1792 town map are stored in the Maidstone town vault.)

TOWN TREASURER'S FUNDS

Checking account:

Balance Jan. 9, 1974	\$12,524.24
Cash to deposit	12.23
Check to deposit	460.11
	<hr/>
	\$12,996.58

Savings Account: (L. N. Bank)

Town funds as of Jan. 1, 1974	2,267.98
(Not including revenue sharing or state flood disaster funds.)	

Delinquent taxes as listed	1,865.10
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Assets	<hr/>
	\$17,129.66

Long Term Notes Payable:

Long School Fund Note	\$ 3,772.24
Crawford Cemetery Fund Note	1,000.00
Crawford Library Fund Note	2,000.00
	<hr/>
	\$ 6,772.24

INTEREST

Long School Fund to Feb. 1, 1973 @ 3%	\$ 113.16
Crawford Cem. Fund to March 1, 1973 @ 3%	30.00
Crawford Library Fund to March 1, 1973 @ 3%	60.00

Total Interest Payments	<hr/>
	\$ 203.16

Appropriation: \$203.16

REPORT OF TOWN TREASURER

Check book balance, Dec. 31, 1972 \$ 9,552.56

RECEIPTS:

State paid 1972 TH 251	3,777.45
State paid 1972 SA 698	3,728.31
State paid TH-W83, 1972-73	400.00
State paid SA-W106, 1972-73	403.99
Granby paid Winter Rds., '72-'73	1,553.95
Maidstone, Winter Rds., '72-'73	419.09
Victory, Winter Rds., '72-'73	846.83
1973 Grand List taxes collected by treasurer	54,211.72
1973 O.A.A. taxes collected by treasurer	415.00
Delinquent taxes from collector	2,026.75
Warrants, interest on del. taxes	23.87
Essex County surplus money rec'd.	1,744.95
Dog licenses, incl. treas. fees	116.00
For rental of Guild-Hall	180.00
State paid 1972 TH 237	3,789.92

Total available for check acct. \$83,190.39

DISBURSEMENTS:

O.A.A. taxes to state, 95% of list	\$ 456.00
General Fund, selectmen's orders	5,268.16
Repair of the Guild-Hall	927.67
Town Summer Roads, R.C. orders	8,588.64
Town Highway, Flood repair work	2,086.69
State Aid Road, Flood repair work	927.43
State Aid Rd., Resurfacing	243.80
State Aid Rd., Construction	1,710.49
State Aid Rd., Maintenance	522.50
Winter Roads, orders paid	4,266.37
Ambulance contract, Lancaster	100.00
Ambulance contract, Northumberland	100.00
Cemetery approp. to commissioners	500.00
Northumberland, use of dump 1 year	500.00
Interest	203.16
Approp. to Library Maintenance	1,000.00
Street Lights, 12 months @ \$56	672.00
Weeks M. Hospital, approp.	200.00
N. E. Vt. Development, as approp.	166.90
School, 1973 regular approp.	38,754.00

School, 1973 approp. (bus)	3,000.00
	<hr/>
	\$70,193.81
Check acct. and cash bal. at audit	12,996.58
	<hr/>
Total accounted for	\$83,190.39

TOWN TREASURER'S SAVINGS ACCOUNTS

Lancaster National Bank 000-838-1

Jan. 1973 bal. of town funds in account	\$ 2,108.59
Deposited federal revenue sharing checks	
December 1972	1,868.00
January 1973	1,792.00
April 1973	1,068.00
July 1973	1,068.00
Bank interest for 1973	274.77
	<hr/>
	\$ 8,179.36
Withdrew revenue sharing (see below)	5,911.38
	<hr/>
Bal. town funds at audit	\$ 2,267.98

Lancaster National Bank 500-1572

Oct. 1973 deposited above revenue funds	\$ 5,911.38
Jan. 1974 federal revenue sharing funds	1,503.00
Bank interest to date	48.04
	<hr/>
	\$ 7,462.42

Lancaster National Bank 500-1558

From state, flood disaster funds (roads)	\$ 2,618.00
(Dec. 26, 1973) and Jan. 21, 1974	927.43
	<hr/>
	\$ 3,545.43

DOG LICENSES

Dog Licenses are Due April 1st

Vt. Statutes - No. 3581. A person who keeps a dog more than four months old shall annually on or before April 1 cause it to be licensed for one year in the office of the clerk of the town where in such dog is kept, and shall cause it to wear a collar and attach thereto a license tag issued by the Town Clerk and shall pay for such license \$2.00 for each male or spayed female dog and \$6.00 for each female dog. If the license fee for any dog is not paid as aforesaid, its owner may procure a license on or before May 15 by paying a fee fifty per cent in excess of that otherwise required.

No. 3574. Before a person shall be entitled to obtain a license for a spayed female dog, he shall exhibit to the town clerk a certificate signed by a veterinarian showing such female has been spayed.

No. 4003. A person may not obtain a license for a dog four months of age or older, unless he delivers to the town clerk a certificate or a certified copy thereof signed by a veterinarian stating that the dog has within thirty months been vaccinated against rabies, and unless the person certifies that the dog described is the dog to be licensed.

No. 3549. The Selectmen of a town by ordinance may regulate the keeping of dogs and their running at large.

GENERAL FUND

Expenditures and Revenue

EXPENDITURES:

Town Officers:

Faith Boswell, auditing	\$ 13.50
John A. Boswell, moderator, cv. bd.	28.00
John H. Boswell, Selectman, cv. bd.	74.00
Harold Cole, cv. bd.	4.00
Wayne Judge, selectman, cv. bd.	78.00
Stanley Hall, cv. bd.	8.00
John Klinefelter, cv. bd.	4.00
Elizabeth Odell, salary, clerk, treas.	250.00
on civil board	8.00
1% of taxes collected	546.27
fee on 38 dog licenses collected	38.00
Bert Peaslee, Selectman, cv. bd.	104.00
Gertrude Peaslee, auditing & Postage	70.96
on Grand List, & postage	55.68
James Placey, cv. bd.	8.00
Glen E. Stevens, cv. bd.	8.00

\$ 1,298.41

Witters, Zuccaro & Willis, attorney fees

287.20

Paid to date on 1974 state reappraisal:

Paid state, S. Wilson incl. travel	\$ 600.00
Cost of snapshots of residences	13.32

613.32

Expenses of Administration:

M/S Printing, town reports	\$ 299.60
E. Odell, mileage to Colebrook	6.40
Postage stamps for town clerk	88.80
Clerk's recording books, tax bills	
& miscellaneous supplies	226.56
P. Rogers, postage on water samples	12.00
Notices in Coos Co. Democrat re:	
civil board meetings	20.80
town planning (hearings)	80.60
revenue sharing reports	89.70

\$ 824.46

Essex County Tax

654.78

Agric. Extension Service Assessment

250.00

Insurance:

Stevens Ins., bal. on 1972 W. Comp.	\$ 40.00
1973 W. Comp. policy	102.00
fire ins. on Guild-Hall	228.60
Holmes, bonding town officers	38.00

\$ 408.60

The Guild-Hall & Town Office, etc.:

Christmas tree bulbs, 1972	\$ 5.88
P. S. Co., tree lights, 1972	15.00
Harold Cole, janitor & mowing	237.50
Use of mower & pickup truck	60.00
janitor's supplies	18.65
Office telephone for year	158.79
P. S. Co., electricity at hall	52.15
Firch Fuel Oil, at hall	250.72
Cooking gas for hall	27.54
Bert Peaslee, snow removal	10.00
McIlvane, cleaning furnace	30.85
Blodgett, thermostat for stove	46.31
Town water system	18.00

\$ 931.39

Total expenses, General Fund \$ 5,268.16

REVENUE:

Dog Licenses	\$ 116.00
Int. & W. on del. taxes	23.87
Rent of Guild-Hall	180.00

\$ 319.87

Cost to town, General Fund \$ 4,948.29

Appropriated: \$ 4,500.00

REPAIR OF THE GUILD-HALL

Raymond Colby, painted exterior	\$ 812.50
Earl Burnap, repairs, painting	46.00
M. Holcomb, repairs	69.17

\$ 927.67

Appropriation: \$ 1,500.00

SUMMER ROADS

TOWN HIGHWAYS

State of Vt., pd. Jan. '73 for '72 chloride	\$ 260.00
Earl Burnap, labor	635.00
Ronald Dingman, labor	78.75
Jeffrey Hodge, labor	20.00
Steven Judge, labor	7.50
Wayne Judge, labor	1,558.50
Bert Peaslee, labor	6.00
Helen Silver, labor	98.75
State of Vt., truck & men	41.48
John Beattie, use of tractor	66.00
Don Call, use of truck	179.00
Don Call, truck driver	80.00
Charles Hodgdon, bulldozer	595.00
Wayne Judge, use of chain saw	16.50
Chester McLain, use of grader	630.00
Morin Bros., truck	106.20
Albert Morin, truck driver	47.50
Bert Peaslee, use of trucks & tractor	1,592.50
Peaslee's, use of tractors, loader, mower	550.25
Merrimack F. Ex., cement	2.20
Chloride	396.00
Fox Hodgdon, hemlock logs	33.25
Thomas Parks, culvert	99.59
F. B. Spaulding Co., spikes	2.16
Lawrence Sangravco, gravel	2,289.31

\$ 9,391.44

Less men & equip. on S.A. 690	\$ 163.80
on S.A. 691	639.00

Total carried below to State Aid Rd. 802.80

Regular Town Highway expenses	\$ 8,588.64
Aug. '73, state pd. on '72 TH 237	3,789.92

Cost to town, 1973 Town Highways	\$ 4,798.72
Appropriation: \$ 2,500.00	

July Flood Disaster Expense

Town Highway 8 — Fellows Road — Work in July & Oct.

R. C. orders 15, 18 & 24	
Earl Burnap, labor	\$ 102.50
Ronald Dingman, labor	7.50
Wayne Judge, labor	162.00
Helen Silver, labor	7.50

Chester McLain, use of grader	\$ 168.00
Bert Peaslee, use of trucks	229.60
Lawrence Sangravco	393.33
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	\$ 1,070.43

Town Highway 12 – Morin Road, July & Oct. work

R. C. orders 16 & 27	
Earl Burnap, labor	\$ 35.00
Ronald Dingman, labor	20.00
Wayne Judge, labor	66.00
Helen Silver, labor	20.00
Bert Peaslee, use of trucks	162.40
Chester McLain, use of grader	102.00
Lawrence Sangravco	228.76
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	\$ 634.16

Town Highway, No. 5, Breault Road, July & Nov., 7-J-3-G

R. C. orders 18, 30 & 31	
Bert Peaslee, labor	\$ 88.50
Wayne Judge, labor	111.00
Melvin Rowe, use of backhoe	36.00
Bert Peaslee, use of trucks	62.60
Peaslee's, use of tractor loader	60.00
Chester McLain, use of grader	24.00
	<hr/>
	\$ 382.10

Summary, July Flood Disaster Expense, Town Highways

TH 8, Fellows Road	\$ 1,070.43
TH 12, Morin Road	634.16
TH 5, Breault Road	382.10
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Expenses paid in 1973	\$ 2,086.69

(Bills for culvert and for bulldozer work not received before audit.)

State paid in Dec., 1973, half of estimated cost of repair work on town highways, \$2,618.00, which is deposited in special savings acct. in L. N. Bank 500-1558, until completion of work and state audit.

July Flood Disaster Expense, State Aid Highway

State Aid (Granby) Road, work July & Oct.

R. C. Orders 17, 18 & 24	
Earl Burnap, labor	\$ 32.50

Wayne Judge, labor	64.50
Bert Peaslee, labor	24.00
Helen Silver, labor	20.00
Chester McLain, use of grader	108.00
Bert Peaslee, use of trucks	156.80
Lawrence Sangravco	521.63

Total spent by town	\$ 927.43
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(State reimbursed this in full, \$ 927.43, and it is also in special acct. in L. N. Bank 500-1558 subject to audit by state.)

State Aid Road

Summer Maintenance:

Pd. State of Vt., summer patrol	\$ 522.50
Appropriation	\$ 459.80

State Aid 690 — Resurfacing Granby Road

Local men and Equipment from Town Highway above	\$ 163.80
Lawrence Sangravco, gravel RC order 27	80.00

Paid in 1973	\$ 243.80
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Appropriation: \$ 80.00

(State reimbursed \$160.00 in Jan., 1974.)

State Aid 691 — Construction

Local men & equip. from Town Highway above	\$ 639.00
Lawrence Sangravco, gravel, RC order 27	1,071.49

Town paid in 1973	\$ 1,710.49
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(State reimbursed this in full, \$ 1,710.49 in Jan., '74.)

WINTER ROADS

Earl Burnap, labor	\$ 261.25
Ronald Dingman, labor	466.25
Jeffrey Hodge, labor	7.50
Wayne Judge, labor	51.00
Bert Peaslee, labor	64.50
Helen Silver, labor	52.50
Bert Peaslee, use of trucks, plow, wing, tractor loader, pickup	1,457.58
Bert Peaslee, plowed around Common	75.00
Roscoe Call, plowed Morin Rd.	52.00
Lawrence Sangravco, winter sand	680.64

Total spent, Jan. 1 to July 1	\$ 3,168.22
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Ronald Dingman, labor	105.00
Jeffrey Hodge, labor	20.00
Wayne Judge, labor	162.00
Bert Peaslee, labor	58.50
Helen Silver, labor	7.50
Bert Peaslee, use of trucks, plow, wing, tractor loader, pickup	548.55
Lawrence Sangravco, winter sand	196.60

Total orders pd. for 1973	\$ 4,266.37
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Receipts:

Granby, for 1972-73	\$ 1,553.95
Maidstone, for 1972-73	419.09
Victory, for 1972-73	846.83
State pd. THW 83, '72-'73	400.00
State pd. SAW 106, '72-'73	403.99

\$ 3,623.86

Cost to town as of Dec. 31, 1973	\$ 642.51
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Appropriation: \$ 1,700.00

WINTER ROADS, SUMMARY

	1973	1972	1971
Expenses	\$ 4,266.37	\$ 6,536.20	\$ 4,506.69
Receipts	3,623.86	2,929.68	3,032.99
	<hr/>	<hr/>	<hr/>
Cost to town	\$ 642.51	\$ 3,606.52	\$ 1,473.70
Appropriation:	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00

REPORT OF TRUSTEES OF CEMETERY FUNDS

Elizabeth H. Odell, Treasurer

Permanent Care Fund, S.G.S. Bank Book 13131

Cash in bank, Jan. 1, 1973	\$ 3,736.73
Bank interest	214.35
	<hr/>
Bank balance, Jan. 1, 1974 (as listed below)	\$ 3,951.08

Trust Funds for Permanent Care

	Principal	Accum. Interest
1940 Albert Hutchinson	\$ 150.00	\$ 186.85
1942 Augustus Drew	100.00	114.30
1946 Carrie Ritchie	200.00	267.31
1949 William Hubbard	100.00	123.98
1957 Fred Ford	200.00	188.35
1963 E. & M. Bliss	200.00	117.25
1963 Lucy McVetty	100.00	58.65
1964 Eliza Mills Guy	100.00	54.23
1966 L. D. Fogg	400.00	176.28
1967 James Morse	200.00	83.54
1967 G. L. Monahan	200.00	83.54
1968 John H. Ford	200.00	58.56
1968 Linwood Ford	200.00	58.56
1949 John Call (not in trust)	13.00	16.68
	<hr/>	<hr/>
Totals, Jan. 1, 1974	\$ 2,363.00	\$ 1,588.08

Smart Cemetery Fund (Book 10400)

Principal of \$1,000.00 willed to the town by Nellie S. Smart for the care and maintenance of the South Guildhall (Fellows) Cemetery, and accumulated interest.

Bank balance, Jan. 1, 1973	\$ 1,649.12
Bank interest	94.59
	<hr/>
Bank balance, Jan. 1, 1974	\$ 1,743.71

Due Check account:		
For 1971 labor and paint	\$	120.00
For 1972 mowing and gas		49.75
For 1973 mowing		42.00
		<hr/>
	\$	211.75

\$ 1,531.96

Cemetery Checking Account, L. N. Bank

Bal. check acct., Jan. 1, 1973	\$	926.32
Rec'd for lot, David P. Beattie		100.00
Rec'd for lot, Glen E. Stevens, Jr.		25.00
Rec'd for lot Nelson Beattie		100.00
Town 1973 appropriation		500.00

\$ 1,651.32

Expenses as listed below		1,379.00
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Check acct. bal., Jan. 1, 1974	\$	272.32
To deposit, town int. Crawford Fund		30.00

\$ 302.32

Due from Smart Fund, as above		211.75
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Available for 1974 expense	\$	514.07
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Cemetery Disbursements:

Elizabeth H. Odell, salary, treas.	\$	30.00
Kenneth Ridgewell, commissioner		30.00
Glen E. Stevens, commissioner		30.00
Robert Wentworth, commissioner		30.00

Work on new fence, Crawford Cemetery:

Lawrence Sangravco, cement for posts		49.00
Merrimack, 350 ft. fence, posts, gates		750.00
Peaslee's, labor, use of equipment		72.00
Glen E. Stevens, labor		85.00
Harold Noble, labor cutting trees		15.00

Mowing at Crawford Cemetery:

Karen Peaslee @ \$1.50		42.00
Eva Ryan @ \$1.50		42.00

Mowing at Ridgewell Cemetery:

Karen Peaslee		82.50
Eva Ryan		67.50
Kim Doolan		12.00

Mowing at Fellows (Smart) Cemetery:

Karen Peaslee		24.00
Eva Ryan		18.00

Total checks written	\$	1,379.00
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(Gas and oil for mowers not reported)

LIBRARY MAINTENANCE

Harley S. Hall bequeathed to the Guildhall Public Library fifty shares of The Southern Company common stock, in memory of his late wife, Lena W. Hall. The basis of this stock as of Jan. 13, 1972, was \$965.63. The certificate, No. AF55955, was transferred to the library on May 10, 1973 by Robert N. Hall, executor of Mr. Hall's will.

Ruth Fogg, Treas., suggested in January that this certificate be stored in the town clerk's safe.

Checking acct., bal. Jan. 1, 1973	\$ 1,022.04
Maidstone appropriation 1973	50.00
Guildhall 1973 appropriation	1,000.00
Southern Co., dividends accum. 1972, '73	81.75
June 6, 1973 dividend	16.75
Sept. 6, 1973 dividend	16.75
Dec. 6, 1973 dividend	16.75
Benton Lodge; half bldg. ins. 1972	20.20
Half bldg. ins. 1973	20.20
Half glass ins. 1973	16.00
Cash from book fines	10.00

\$ 2,270.44

Pd. expenses listed below 853.99

Bal. check acct., Jan. 10, 1974 \$ 1,416.45

Disbursements:

Bank service charge, Dec., 1972	\$.30
Ryan's Fuel Service, Oct. '72-Oct. '73	73.60
Wallace & Flanders, furnace repairs	54.00
Mainco Co., librarian's supplies	13.55
Two box rents to June 30, 1974	4.80
Benton Lodge, half light bill to Feb. '73	31.71
Herbert Hubbard, librarian Jan., Feb.	28.00
Janitor, 1973	125.00
labor on lawn	122.00
use of lawn mower	30.38
Arvena Cole, librarian since March 1	252.00
time with state librarian	16.00
travel, 3 trips to St. J.	20.25
Stevens Ins., IM39369, window ins.	32.00
Stevens Ins., 1-166-289 policy	50.40
(\$12,000 on bldg., \$2,000 on library furnishings)	
	<hr/>
	\$ 853.99

REPORT OF CRAWFORD LIBRARY FUND

Helen S. Hall, Treasurer

Cash in S. G. S. Bank, Jan. 1, 1973		\$	796.98
Bank interest			35.85
Interest for 1973 on town note			60.00
			<hr/>
		\$	892.83
Spent for magazines	\$	141.09	
Spent for books		164.05	
Postage		.64	
		<hr/>	
			305.78
			<hr/>
Bal. in bank, Jan. 1, 1974 (Book 12143)		\$	587.05

The Crawford Library Fund of \$2,000.00 on which the town pays interest, as shown above, was left the town by Fred. E. Crawford, for the purchase of books for the library. The money in the savings bank is simply accumulated interest.

LIBRARIAN'S REPORT

I am pleased to report that the Elementary school children of Guildhall are now coming in a regular body with their teacher Mrs. Howe to the Public Library. They are very interested in the books they are taking out.

The Library is a storehouse of wisdom and knowledge for all who wish to use it.

The hours are Wednesday of each week from 2-4 P.M. and 7-8 P.M.

The books are in the process of being catalogued in the Dewey Decimal Classification and should prove to be of better service to all who use the Library.

Mrs. Arvena Cole,
Librarian

REPORT OF TAX COLLECTOR

Change in Delinquent Taxes Receivable

Year	Delinquent Jan. 1, 1973	Collected 1973	Delinquent Jan. 1, 1974
1959	\$ 11.00	\$	\$ 11.00
1960	11.40		11.40
1961	12.00		12.00
1962	23.00		23.00
1963	23.00		23.00
1964	23.00		23.00
1965	59.25		59.25
1966	23.00		23.00
1967	19.70		19.70
1968	42.50		42.50
1969	172.50		172.50
1970	426.04		426.04
1971	428.36	20.00	408.36
1972	193.15	21.60	171.55
From Treasurer:			
1973	2,423.95	1,985.15	438.80
		<hr/>	<hr/>
		\$ 2,026.75	\$ 1,865.10

DELINQUENT TAXES

January 1, 1974

	Real Estate	Personal Property	Poll	O.A.A.
1959				
McLain, Lyle	\$ 11.00	\$	\$	\$
1960				
McLain, Lyle	11.40			
1961				
McLain, Lyle	12.00			
1962				
Ledger, Anne			6.00	5.00
McLain, Lyle	12.00			
1963				
Ledger, Anne			6.00	5.00
McLain, Lyle	12.00			
1964				
Ledger, Anne			6.00	5.00
McLain, Lyle	12.00			
1965				
Ledger, Anne			7.75	5.00
McLain, Chester (Speedway)		31.00		
McLain, Lyle	15.50			
1966				
Ledger, Anne			6.00	5.00
McLain, Lyle	12.00			
1967				
Ledger, Anne			4.20	5.00
McLain, Lyle	10.50			
1968				
Ledger, Anne			5.00	5.00
Ledger, Francis			5.00	5.00
McLain, Lyle	12.50		5.00	5.00
1969				
Ledger, Anne			5.00	5.00
Ledger, Francis			5.00	5.00
McLain, Lyle	12.50		5.00	5.00
Niles, R. & J.	130.00			
1970				
King, Charlotte			4.80	5.00
King, Wm., Jr.			4.80	5.00
King, W. & C.	180.00			
McLain, Lyle	12.00		4.80	5.00
Niles, R. & J.	124.80			

Raetz, Eleanor		4.80	5.00
Raetz, William		4.80	5.00
Silver, Helen		4.80	5.00
Silver, H. & I.V.	50.44		
1971			
King, Charlotte		5.00	5.00
King, Wm., Jr.		5.00	5.00
King, Wm. & C.	187.50		
McLain, Lyle	2.50		
Niles, R. & J.	130.00		
Silver, Helen		6.25	5.00
Silver, I.V. & H.	52.11		5.00
1972			
Chapple, R.	7.25		
Laude, Mary	10.60		
McLain, Lyle	2.90		
Niles, R. & J.	150.80		
1973			
Baccki, F & A.	35.00		
Chapple, R.	8.75		
Daley, John (*)			
& Carolyn	70.00		
Laude, Mary	28.00		
Martus, J. & N.	0.55 (bal.)		
McLain, Lyle	3.50		
Niles, Jane		7.00	5.00
Niles, Robert		7.00	5.00
Niles, R. & J.	182.00		
Silver, H. & J.	63.00		
Tendler, Aaron		7.00	5.00
Tendler, Susan		7.00	5.00

(*) Address unknown for John Daley & Carolyn Daley (Covell?)

TOWN OF GUILDHALL WATER SYSTEM

Assets:

Cash in L.N.B. check acct.	\$ 4,734.84
Checks to deposit	72.00
	<hr/>
	\$ 4,806.84
Accounts receivable, 1973	84.00
	<hr/>
Total current assets	\$ 4,890.84

Liabilities:

	None
	<hr/>
Net worth, Dec. 31, 1973	\$ 4,890.84

* * * * *

Net Worth of Town Water System:

	Dec. 31, 1973	Dec. 31, '72	Dec. 31, '71
Current Assets	\$ 4,890.84	\$ 3,604.36	\$ 2,058.36
Liabilities	none	none	none
	<hr/>	<hr/>	<hr/>
Net Worth	\$ 4,890.84	\$ 3,604.36	\$ 2,058.36

Accounts Receivable

Wm. King, Jr., 1973 balance	\$ 24.00
Alice Landry, 1973	36.00
R. Niles, 1973 balance	24.00
	<hr/>
	\$ 84.00

Summary of Revenue & Expenses, 1973:

Initial charge, Ridgwell new house	\$ 50.00
Cash from 1973 water use	1,439.00
Due from 1973 water use	84.00
	<hr/>
	\$ 1,573.00

Pd. Northumberland town tax	
on spring for 1973	\$ 33.60
Repairs as follows:	
Wayne Judge, labor, March	6.00
R. MacIlvane, March repairs	23.16

M. Rowe, backhoe work, March	30.00	
backhoe use, Sept.	22.50	
& Nov. (Howe)	9.00	
R. McVetty, labor, Sept.	7.50	
M. Holcomb, Sept., curb box	12.31	
Nov., Dec. repairs	101.95	
Bert Peaslee, labor (Howe)	3.00	
Peaslee's, labor, equip., Dec.	37.50	
		<hr/>
Total expenses paid, 1973		\$ 286.52
		<hr/>
Net Income used to increase net worth		\$ 1,286.48

**Collection of 1973 Water Rent
For Year Ending Dec. 31, 1973**

Benton Masonic Lodge	\$ 9.00
Clark, Dean	36.00
Clark, Earle	36.00
Cole, Harold	36.00
Deering, Agnes	36.00
Essex County Court House	36.00
Essex Co. Extension Service	36.00
Essex Co. Jail House	36.00
Follansbee, Robert	9.00
Franz & Parsons	9.00
Fuller, Karl	36.00
Fuller, Margaret	9.00
Gilcris, Oliver	36.00
Guildhall School	100.00
The Guild-Hall, by town	18.00
Hall, Frank	36.00
Hall, Stanley	36.00
Hayes, Mary	36.00
Hodge, Carlos	36.00
Hodge, Raymond	36.00
Howe, Helen	9.00
Hubbard, Geo. W.	36.00
King, Wm., Jr., partial payment	12.00
Littlehale, Kay	36.00
Martin, Nathan	36.00
McAllister, Albert	36.00
McAllister, Gary	36.00
McLain, Chester	36.00
McVetty, Erwin	36.00
Niles, Robert, partial payment	12.00
Peaslee, Bert	36.00

Peaslee, Gertrude	100.00
Ramsdell, Clarence	36.00
Ramsdell, Kenneth	36.00
Ridgwell, Kenneth	36.00
Rowe, Melvin	36.00
Silver, Helen	36.00
Stevens, Glen E.	36.00
Stevens, Mrs. Glenn W.	36.00
Strayer, Luther	36.00
Sullivan, Estella	36.00
Wentworth, Robert	36.00
	<hr/>
	\$ 1,439.00

TOWN OF GUILDHALL WATER SYSTEM

Elizabeth H. Odell, Treas.

Checking Acct., L. N. Bank

Cash in check acct., Jan. 1, 1973	\$ 3416.36
Checks to deposit	45.00
	<hr/>
	\$ 3,461.36
Rec'd 1971 & 1972 accounts	143.00
Ridgwell 1973 initial charge	50.00
Cash for 1973 usage deposited	1,367.00
	<hr/>
	\$ 5,021.36
Paid 1973 expenses as listed	286.52
	<hr/>
Bal. in check acct., Dec. 31, 1973	\$ 4,734.84
Checks to deposit	72.00
	<hr/>
	\$ 4,806.84

TOWN OF GUILDHALL

PLANNING COMMISSION

Established in 1972

Administrative Officer — Donald Bacher
Tel. 802-328-4412

Clerk — Constance Bacher

	Term Expires
William J. Judge	April 1974
John A. Boswell	April 1974
Nels Nelson	April 1975
Allison Rogers	April 1975
Constance Bacher	April 1976
Donald Bacher	April 1976
Mary Holcomb	April 1977
Merritt Holcomb	April 1977

Interim Zoning Regulations may be found in the 1972 Annual Report, or may be obtained from the Town Clerk's Office.

REPORT OF SCHOOL DISTRICT

(03-6000808)

Statement of Receipts and Disbursements Year Ending Dec. 31, 1973

Balance as of Jan. 1, 1973	\$23,367.62
From state, hot lunch, March	47.52
May	8.30
June	11.57
June	35.68
From Day Care	1,070.00
Town, 1973 special approp. to cover deficit acct. 1972 bus purchase	3,000.00
Long Fund interest, Feb.	113.16
	<hr/>
	\$27,653.85
Expenses, Jan. 1 to June 30, 1973	27,191.87
	<hr/>
Surplus reported July 12, 1973	\$ 461.98
1973 regular town appropriation	38,754.00
Leased land rents pd. after July 1	31.37
From state, Education Title III, ESEA	20.00
From state, 20% on indebtedness exp.	454.00
State Aid to Education	953.00
From state, hot lunch, Nov.	55.98
Dec.	88.54
From Head Start, share of cook's salary	370.00
From Head Start, meals served	197.20
Langley's Ins., for window glass repairs	225.80
	<hr/>
Available to Dec. 31, 1973	\$41,611.87
Checks written before audit	9,202.37
	<hr/>
Balance check acct., Jan. 14, 1974	\$32,409.50

Leased Land Rents Received by Treasurer

July 1, 1973 to Dec. 31, 1973

Felix Breault, 1 yr. to May 1, 1974	\$ 6.75
Richard Carter, 1 yr. to March 1, 1974	3.00
Davis & Symonds Co., 1 yr. to March 1, 1974	3.00
I. P. Co., 1 yr. to March 1, 1974	3.00
Helen & I. V. Silver, 1 yr. to Dec. 1, 1973	10.00
Zabrocky & Cohen, 2 yrs. to March 1, 1974	5.00

L. Pendrigh, 1 yr. to Dec. 1, 1973		.62
		<hr/>
Leased Land Rent Due	\$	31.37
Brown Co., 1 yr. to Dec. 1, 1973	\$	2.00

REVENUE AND EXPENSES OF SCHOOL FUND

School Year Ending June 30th

	1972-73	1971-72
School surplus, July 1	\$ 4,370.14	\$ 4,985.40
Town tax appropriation	33,106.00	28,200.00
Town approp., Safety '71		1,350.00
Town approp., bus purchase	3,000.00	
State Aid to Education	611.00	742.00
State Aid, supplemental	116.00	
State, refund on indebtedness	466.00	478.00
State, Project S-809		509.09
Title I Funds from E-C SU		46.87
Cash from Day Care Project	1,605.00	1,070.00
Long Fund interest	113.16	113.16
Leased land rents	45.75	18.49
State, hot lunch program	103.07	
	<hr/>	<hr/>
Total available	\$43,536.12	\$37,513.01
Expenses, regular	37,474.14	31,445.89
For safety doors		1,696.98
Purchase of bus	5,600.00	
	<hr/>	<hr/>
School surplus, June 30	\$ 461.98	\$ 4,370.14

Comparative Statement of School Bonded Debt 1956 School Construction Bonds (Merchants National Bank)

	Dec. 31, 1973	Dec. 31, 1972
Bonds Payable:		
Issued 40 bonds @ \$1,000	\$40,000.00	\$40,000.00
Bonds redeemed to date	34,000.00	32,000.00
	<hr/>	<hr/>
Total bonds payable	\$ 6,000.00	\$ 8,000.00
	* * * * *	
Interest to maturity @ 3%	\$12,600.00	\$12,600.00
Interest paid to date	12,330.00	12,120.00
	<hr/>	<hr/>
Total interest payable	\$ 270.00	\$ 480.00

SCHOOL EXPENSES, July 1, 1972 to June 30, 1973

Marie Judge, director, clerk	\$ 150.00	
Virginia Burnap, chairman	50.00	
Patricia Rogers, director	50.00	
Elizabeth Odell, treasurer	50.00	
Essex-Cal. Union, Supt. salary	682.80	
Sec't salary	213.09	
Supt. travel	83.61	
Nurses' salary	138.56	
Nurse's travel	12.63	
Office expense	58.80	
Office supplies	3.59	
Local board, postage & tolls	19.36	
Office supplies	5.85	
Filing cabinet	39.50	
Marie Judge, school census, 2 yrs.	20.00	
Total cost of administration		\$ 1,577.79
Evelyn Howe, salary	\$ 8,509.99	
L. Robinson, music teacher	264.00	
Readers, supplies, code 220	131.96	
Code 230	64.34	
Code 240	223.35	
Open house exp., Nov. & Dec.	8.00	
Total cost of Instruction		\$ 9,192.64
Cost of Health Care		.85
Food Program, storage, transp.		81.94
John H. Boswell, bus driver	\$ 1,509.50	
Dorothy Cantin, transportation	200.70	
Everett Crawford, transportation	160.60	
A. Gibson, transportation	172.20	
Dr. F., physical exam of bus driver	15.00	
Gas and oil for bus	514.96	
Inspection, repairs, new tires	330.51	
L. E. Hopkins & Sons, insurance	257.00	
Above cost of Transportation		\$ 3,160.47
(Purchase of bus in July, 1972, listed later)		
Noila Ramsdell, janitor	\$ 802.00	
Janitor's supplies	166.28	
Fitch Fuel Co., fuel oil	888.72	

Guildhall Water System	100.00	
P. S. Co., electricity	284.59	
	<hr/>	
Total cost of Operation		\$ 2,241.59
1972 repairs, as listed in 1972	\$ 724.58	
1973 repairs	12.60	
N. Ramsdell, '72 cleaning, summer	44.00	
R. Ramsdell, '72 summer mowing	38.50	
B. Peaslee, snow removal	65.00	
Vt., boiler inspection	2.00	
Fire extinguisher & refill	24.80	
	<hr/>	
Total Maintenance Cost		\$ 911.48
Essex-Cal. S. Union, FICA tax	\$ 38.27	
Blue Cross	23.67	
Workmen's Comp., insurance	73.78	
Langley's Insurance, April 1973	399.40	
Boiler insurance	36.00	
	<hr/>	
Total Fixed Costs		\$ 571.12
Bonds, 33 & 34, July, 1973	\$ 2,000.00	
M. N. Bank, Jan. 1, 1973 int.	120.00	
M. N. Bank, July 1, 1973 int.	120.00	
	<hr/>	
Total Debt Service		\$ 2,240.00
Elem. tuition, Groveton (5 plus)	\$ 3,524.80	
W. Mt. R. District (1)	875.00	
High school, Groveton (5 plus)	4,733.98	
White Mts. Reg. (4)	4,500.00	
Abbott's Academy (1)	1,287.52	
N. Mt. Hermon (1)	1,287.44	
Phillips Academy (1)	1,287.52	
	<hr/>	
Total Out-of-State Tuition		\$17,496.26
Total expense, regular school budget		\$37,474.14
Purchase of school bus, July, 1972		5,600.00
		<hr/>
Total expenses, July 1, 1972 to June 30, 1973		\$43,074.14
Checks written	\$42,881.04	
Held for IRS	25.10	
Held for Met. L. (E. H.)	168.00	
	<hr/>	
	\$43,074.14	

SCHOOL EXPENSES, July 1, 1973 to Dec. 31, 1973

Marie Judge, director, clerk	\$ 150.00	
Patricia Rogers, director	50.00	
Ellen Rowe, director	50.00	
Elizabeth Odell, treasurer	50.00	
Local Board, tolls & postage	2.05	
Office supplies, code sheets	3.59	
Open House expenses	6.95	
Total Cost of Administration		\$ 312.59
Evelyn Howe, salary	\$ 3,000.00	
Laura Rivers, sub., mileage	24.48	
Helen Dunn, music teacher	32.50	
Weekly readers, scholastic mag.	46.00	
Readers, supplies, code 220	75.91	
Code 230	164.45	
Code 240	263.53	
Code 250	53.75	
Physical exam for Mrs. Howe	8.00	
Total Cost of Instruction		\$ 3,668.62
Total Health Cost (Band-Aids)		.79
John H. Boswell, bus driver & labor on repairs, etc.	\$ 600.40	
repair parts for bus	5.00	
cost of physical exam	10.00	
Bert Peaslee, sub. driver	3.00	
Gas for bus	149.54	
Vinton Motors, bus inspection	3.60	
Leon E. Hopkins, bus insurance	257.00	
Tires for bus	263.45	
White Mt. Mack, repairs, service, Dec.	103.52	
Dorothy Cantin, transportation	49.20	
A. Gibson, transportation	97.70	
Total Cost of Transportation		\$ 1,542.41
Noila Ramsdell, janitor and labor	\$ 358.50	
mileage to N. H. dump	4.00	
Janitor's supplies	20.00	
Fitch Fuel Co., fuel oil	10.88	
New England Telephone Co.	1,013.14	
P. S. Co., electricity	63.80	
	107.72	

Guildhall Water System	\$ 100.00	
Total Cost of Operation		\$ 1,678.04
Hazel Hodge, salary, cook	\$ 568.00	
Total for Lunch Program		\$ 568.00
C. Ramsdell, summer cleaning and labor on repairs	\$ 48.00 25.00	
R. Ramsdell, summer mowing	54.00	
M. Holcomb, repairs	138.67	
Emerson, materials	12.20	
Lawrence Sangravco, gravel for driveway	105.72	
Peaslee's, use of equipment	38.80	
Wayne Judge, labor on same	22.50	
Window glass replacement (see insurance payment)	232.58	
Total Cost of Maintenance		\$ 677.47
Essex-Cal. S. Union, W. Comp. insurance	\$ 79.25	
Total Fixed Costs		\$ 79.25
Purchase of Record Player		142.90
Interest, Dec. 31, 1973		90.00
Sec. Tuition, N. Mt. Hermon (1)		442.30
Total checks written to Dec. 31, 1973		\$ 9,202.37

ELEMENTARY STUDENTS AT OUT-OF-STATE SCHOOLS

Groveton:

Grade 7	—	Lewis Niles
Grade 8	—	Joan Carr June Carr Trudence Hall Karen Peaslee

Lancaster:

Grade 7	—	Lori Conklin Wesley Judge
Grade 8	—	Linda Talamo

HIGH SCHOOL STUDENTS

Groveton:

Grade 9	—	Deborah Littlehale
Grade 10	—	Eva Ryan
Grade 11	—	Dale Peaslee
Grade 12	—	Reginald McLain

White Mts. Regional:

Grade 9	—	Deborah Cantin
Grade 11	—	David Cantin
Grade 12	—	Steven Judge

Phillips Academy:

Grade 10	—	Pamela Bacher
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Woodstock Country School (Vt.):

Grade 11	—	Christopher Bacher
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Northfield Mt. Hermon:

Grade 12	—	Stephen Bacher
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SCHOOL TUITION EXPENSE

1973-74

Elementary Tuition:

Groveton — 5 students @ \$674	\$ 3,370.00
Lancaster — 3 students @ \$975	2,925.00

High School Tuition:

Groveton — 4 students @ \$931	3,724.00
White Mts. R. — 3 students @ \$1,200	3,600.00
Private Schools — 3 students @ \$1,326.90	3,980.70
	<hr/>
	\$17,599.70

1974-75 Estimated:

Elementary Tuition:

Groveton — 6 students @ \$700	\$ 4,200.00
Lancaster — 2 students @ \$1,200	2,400.00

High School Tuition:

Groveton — 7 students @ \$1,000	7,000.00
White Mts. R. — 3 students @ \$1,300	3,900.00
Private schools — 2 students @ \$1,350	2,700.00
	<hr/>
	\$20,200.00

ITEMIZED BUDGET

— GUILDHALL SCHOOL DISTRICT

July 1, 1974 to June 30, 1975

Superintendent's salary	\$ 425.00
Superintendent's travel	34.00
Secretary's salary	144.00
Supt. office expense	41.00
School directors' salary	425.00
School treasurer	100.00
Census and truancy	20.00
Soc. Sec., B. Cross, B. Shield	50.00
School nurse	85.00
School nurse, travel	9.00

Total Administration	\$ 1,333.00
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Teacher's salary	\$ 9,250.00
Teacher's physical	10.00
Teacher's aide	500.00
Music teacher	200.00
Music teacher, travel	100.00
Textbooks	150.00
Teaching supplies	300.00
Library & resource material	250.00
In-Service work-shops	34.00

Total Instruction	\$10,794.00
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Health	100.00
Food Program	500.00
Transportation	3,310.00
Operation of plant	2,628.00
Maintenance of plant	1,350.00
Insurance	500.00
Capital outlay	200.00
Bonds and interest	2,120.00
Elementary tuition	6,600.00
Secondary tuition	13,600.00

\$43,035.00

SCHOOL EXPENSES

	Paid 1972 - 73	Estimated 1973-74	Estimated 1974-75
Administration (see below)	\$ 1,577.79	\$ 1,245.00	\$ 1,333.00
Instruction	9,192.64	10,680.00	10,794.00
Health	.85	100.00	100.00
Food program	81.94	500.00	500.00
Transportation	3,160.47	3,310.00	3,310.00
Operation	2,241.59	2,920.00	2,628.00
Maintenance	911.48	1,200.00	1,350.00
Insurance	571.12	500.00	500.00
Capital outlay		100.00	200.00
Bonds and int.	2,240.00	2,180.00	2,120.00
Elem. tuition	4,399.80	6,295.00	6,600.00
Sec. tuition	13,096.46	11,305.00	13,600.00
	<hr/>	<hr/>	<hr/>
Bus, July '72	\$37,474.14	\$40,335.00	\$43,035.00
	5,600.00		
	<hr/>		
	\$43,074.14		
Paid to Dec. 31, '73		9,202.37	
		<hr/>	
		\$31,132.63	
Deduct Adm. expense		(401.92)	
		<hr/>	
(Essex-Cal. Union S. U. exp. for last 6 months of 1973 pd. in advance and included with 1972-73.)			
Estimated expense this spring \$30,730.71			
Available: Cash on hand Jan. 1			\$32,409.50
Long Fund int. Feb.			113.16

**REPORT OF THE SUPERINTENDENT OF SCHOOLS
ON THE
ESSEX-CALEDONIA SUPERVISORY UNION**

The 1973-1974 school year has been a busy and exciting one for me as superintendent. It has been one of "you name it and it has happened" somewhere in the supervisory union. It has been interesting and enjoyable. I have some excellent people to work with in each of the towns.

Mrs. Mildred Denio and Mrs. Violette Paige have again proven more than indispensable, often performing "above and beyond the call of duty".

Our environment and ecology project is thriving in spite of the fact that we are seeking new sources of funding. We are enthusiastic about the project and its chances of continuation and expansion with increased participation by students. Last summer's camping experiences were tremendously successful.

I am looking forward to more communication among our various school districts and shall for another year recommend monthly meetings with an executive committee composed of the chairman of each town school board. We need to work together and be aware of what we are each doing to improve the learning opportunities for our students.

On the Guildhall School District:

This has been another very good year for the Guildhall School District. Your children are receiving an excellent elementary school education under the fine leadership of Mrs. Evelyn Howe. Mrs. Howe handles six grades of children in one room with the consummate skill of the dedicated expert that she is. Each activity done by the students is purposeful and important. There is simply no "busy work" just to keep them occupied. Guildhall is indeed fortunate to have a teacher of Mrs. Howe's caliber.

Your School Board and superintendent are pleased that, in the face of drastically increasing costs, it has been possible to keep next year's budget at a very respectable level.

Finally, we would like to invite you to visit your school. You are more than welcome, and we would like to have you come and see what we are doing first hand.

Rodney H. McFarlin
Superintendent of Schools

VITAL STATISTICS

Births:

Kerry Lynn Bacher
Valerie Ann Judge

Marriages:

Feb. 7, 1973	Aaron Tendler to Susan A. McLain
Nov. 24, 1973	Curtis J. Jewell to Jennie Lee Hill

Deaths:

Neal W. Beattie
Erwin M. McVetty

Burials:

William P. Lamotte

REPORT

If you are over 65

The Vermont Office on Aging reminds you of these valuable programs:

SUPPLEMENTAL SECURITY INCOME (SSI) — a new program under social security. Provides supplemental income for those with low income and low assets. (Also available for blind or disabled people of any age.) See the U. S. Social Security Administration or your local senior center or regional office on aging.

PROPERTY TAX/RENT TAX REFUND, SALES TAX REFUND — blanks mailed to many people or get them at your town clerk or bank. For assistance in applying, call your senior center or regional office on aging, apply before April 15th.

GREEN MOUNTAIN PASSPORT — provides FREE admission to state parks, historical sites, and many other benefits. A life-time passport \$2 ask your town clerk.

YOU NOW HAVE A REGIONAL OFFICE ON AGING, ask them for information at:

Northeast Kingdom Regional Office on Aging
Box 121, Lyndonville
626-9314

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Mr. & Mrs. Felix Breault
Town

7/26/2010

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